



RON CHAPMAN, MD, MPH
Director & State Health Officer

State of California—Health and Human Services Agency
California Department of Public Health

Northern California Drinking Water Field Operations Branch
Monterey District



EDMUND G. BROWN JR.
Governor

January 17, 2014

Mr. James Mueller, District Manager
13060 Highway 9
Boulder Creek, CA. 95006

Attention Mr. Mueller:

CITATION NO. 02-05-14C-002-4410014-71
CITATION FOR NON-COMPLIANCE – 2012 CONSUMER CONFIDENCE REPORT
SAN LORENZO VALLEY DISTRICT - WATER SYSTEM NO. 4410014

Enclosed is a Citation issued to the San Lorenzo Valley Water District for failure to comply with Section 64483(c), Chapter 15, Title 22 of the California Code of Regulations. Specifically, your water system failed to submit the 2012 Consumer Confidence Report (CCR) and CCR Certification Form to the California Department of Public Health.

The Citation consists of four sections: Violation, Background, Directives, and Further Enforcement Actions. The Violation and Background sections describe the events leading up to the issuance of the Citation. The Directives section specifies required actions that must be implemented by the water system to return to compliance. The Further Enforcement Actions section describes penalties to be assessed for failure to comply with the Citation. No civil penalty is levied with the attached Citation.

Your water system will be billed at the Department's hourly rate for the time spent on issuing this Citation since it is an enforcement action for noncompliance with State regulations. The water system will receive a bill from our Fee Billing Unit in Sacramento. If you have any questions regarding this matter, please contact Jonathan Weininger of my staff at (831) 655-6932 or me at (831) 655-6934.

Sincerely,

Jan Sweigert, P.E.
District Engineer, Monterey District
Drinking Water Field Operations Branch

jrs/vap

Enclosures

CERTIFIED MAIL NO.: 7008-1830-0004-5435-4385

cc (w/ enclosures): Santa Cruz County Environmental Health Department

January 17, 2014

Citation No. 02-05-14C-002-4410014-71

STATE OF CALIFORNIA

CALIFORNIA DEPARTMENT OF PUBLIC HEALTH

RE: San Lorenzo Valley Water District
Water System No. 4410014

TO: Mr. James Mueller
District Manager
13060 Highway 9
Boulder Creek, CA. 950006

CITATION FOR NONCOMPLIANCE

2012 CONSUMER CONFIDENCE REPORT

Chapter 4, Article 9, Section 116650 of the California Health and Safety Code (H&S Code), authorizes the issuance of a Citation for failure to comply with this Chapter (California Safe Drinking Water Act) or any regulation, standard, permit, or order issued or adopted thereunder.



1 **Violation**

2

3 The California Department of Public Health, Drinking Water Field Operations

4 Branch, (hereinafter "Department") hereby issues a Citation to the San Lorenzo

5 Valley Water District (hereinafter "SLVD") water system for the following violation:

6

7 Failure to comply with Section 64483(c), Chapter 15, Title 22 of the

8 California Code of Regulations. Specifically, the SLVD water system

9 failed to electronically submit a copy of the 2012 Consumer

10 Confidence Report (CCR) to the Department by July 1, 2013, and

11 failed to submit a 2012 CCR Certification Form to the Department by

12 October 1, 2013.

13

14 Section 64483(c) requires that each water system provide a copy of

15 the CCR to the Department not later than the date the CCR must be

16 distributed to customers (July 1, annually), followed within three (3)

17 months by a certification that the report has been distributed to

18 customers and that the information is correct and consistent with the

19 compliance monitoring data previously submitted to the Department.

20

21 The SLVD failed to submit a copy of the 2012 CCR to the Department

22 by July 1, 2013, and failed to submit a completed 2012 CCR

23 Certification Form by October 1, 2013, resulting in a CCR reporting

24 violation for calendar year 2012.

25

26

27



1 **Background**

2

3 The SLVD water system is classified as a community water system and serves

4 an estimated population of 19,000 through approximately 5,885 service

5 connections. By email dated August 16, 2013, the Department issued a

6 reminder to the SLVD water system that a 2012 CCR had not been received by

7 the July 1, 2013 deadline and requested submittal of the 2012 CCR no later than

8 September 16, 2013. To date, the 2012 CCR and CCR Certification Form for the

9 SLVD water system have not been received by the Department.

10

11 **Directives**

12

13 The SLVD water system is hereby directed to take the following actions:

- 14
- 15 1. Immediately cease and desist from failing to comply with Section
- 16 64483(c), Chapter 15, Title 22, California Code of Regulations.
- 17
- 18 2. **By February 28, 2014**, the SLVD water system shall distribute a
- 19 Consumer Confidence Report to each customer reporting the water
- 20 quality for the year 2012. Instructions for the completing the CCR
- 21 may be accessed on the Department's internet website at:
- 22
- 23 <http://www.cdph.ca.gov/certlic/drinkingwater/Pages/CCR.aspx>
- 24
- 25 3. By February 28, 2014, the SLVD water system shall electronically
- 26 submit a copy of the 2012 CCR to the Drinc Portal and submit a
- 27



completed CCR Certification Form to the Department. A Copy of the CCR Certification Form is enclosed for your use.

4. The Water System shall distribute a CCR to each customer by July 1st of each year, reporting water quality information for the prior year. An electronic copy of each report shall be provided to the Department by uploading it to the Drinc Portal by July 1st of each year. Proof of distribution to customers using the CCR Certification form provided as Attachment C is to be submitted to the Department in hard copy with original signature no later than October 1st of each year.

All responses to the directives contained in this Citation shall be submitted to:

Jan Sweigert, P.E.
Engineer, Monterey District
California Department of Public Health
Drinking Water Field Operations Branch
1 Lower Ragsdale, Bldg. 1, Suite 120
Monterey, CA 93940

Further Enforcement Action

Division 104, Part 12, Chapter 4, (commencing with section 116270) of the California Health and Safety Code authorizes the Department to: issue additional citations with assessment of penalties if a public water system continues to fail to correct a violation identified in a citation; take action to suspend or revoke a permit that has been issued to a public water system if the system has violated applicable law or regulations or has failed to comply with orders of the



1 Department; and petition the superior court to take various enforcement
2 measures against a public water .system that has failed to comply with orders of
3 the Department. By issuance of this Citation, the Department does not waive
4 any right to take additional or alternative enforcement action against the System
5 including, but not limited to, assessment of penalties as authorized by law.

6
7 Failure to comply with any provision or directive of this Citation may result in the
8 Department imposing penalties.

9
10
11
12
13 1/17/2014
14 Date

15
16
17
18
19
20
21 Jan Sweigert
22 Jan Sweigert, P.E.
23 District Engineer, Monterey District
24 DRINKING WATER FIELD OPERATION BRANCH
25
26
27



Enclosures: Certification Form

CERTIFIED MAIL NO. 7008-1830-0004-5435-4385



ATTACHMENT 7

Consumer Confidence Report Certification Form (to be submitted with a copy of the CCR)

Water System Name: _____

Water System Number: _____

The water system named above hereby certifies that its Consumer Confidence Report was distributed on _____ (date) to customers (and appropriate notices of availability have been given). Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the California Department of Public Health.

Certified by: Name: _____
 Signature: _____
 Title: _____
 Phone Number: () _____ Date: _____

To summarize report delivery used and good-faith efforts taken, please complete the below by checking all items that apply and fill-in where appropriate:

- ☐ CCR was distributed by mail or other direct delivery methods (attach description of other direct delivery methods used).
- ☐ CCR was distributed using electronic delivery methods described by the February 2013, CCR Delivery Memorandum (water systems utilizing electronic delivery methods must complete the second page).
- ☐ "Good faith" efforts were used to reach non-bill paying consumers. Those efforts included the following methods:
 - ☐ Posting the CCR at the following URL: www. _____
 - ☐ Mailing the CCR to postal patrons within the service area (attach zip codes used)
 - ☐ Advertising the availability of the CCR in news media (attach copy of press release)
 - ☐ Publication of the CCR in a local newspaper of general circulation (attach a copy of the published notice, including name of newspaper and date published)
 - ☐ Posted the CCR in public places (attach a list of locations)
 - ☐ Delivery of multiple copies of CCR to single-billed addresses serving several persons, such as apartments, businesses, and schools
 - ☐ Delivery to community organizations (attach a list of organizations)
 - ☐ Other (attach a list of other methods used)
- ☐ For systems serving at least 100,000 persons: Posted CCR on a publicly-accessible internet site at the following URL: www. _____
- ☐ For privately-owned utilities: Delivered the CCR to the California Public Utilities Commission

This form is provided as a convenience and may be used to meet the certification requirement of section 64483(c), California Code of Regulations.

